

W W GRAINGER, INC Vendor Remit to: **GRAINGER**

1819 W 16TH ST

INDIANAPOLIS IN 46202

Name and Address of Vendor: W W GRAINGER, INC Cntct: MIKE SAUDERS

GRAINGER 1819 W 16TH ST

INDIANAPOLIS IN

Requisition Nbr.: ASA4-4-30 Effective Date: 01/01/2004 **Expiration Date:** 09/30/2006

Agency Number:

Facility: **ALL STATE AGENCIES**

Vendor Federal ID: 361150280 Vendor Telephone Nbr: 866/791-5269--Name Of Contact Pers: MIKE SAUDERS **FAX Number:** 317/632-4167--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

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This is an award of a Quantity Purchase Agreement for INDUSTRIAL & JANITORIAL SUPPLIES & LIGHT BALLASTS.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow mutiple deliveries on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and type of products, including any options, purchased by any State agency and/or political subdivision, separated by each.
- 2. Total dollar value of purchases made, separated by State agency and/or political subdivision.

For contract pricing access www.in.gov/idoa/proc and the following:

- 1. Click on Quantity Purchase Agreements.
- Click on Grainger, web site will be displayed.
- 3. Log in: Insert user ID.
- Insert password.
- 5. Click on GO, Grainger/State web site will be displayed.

For technical questions contact Mike Saunders at Grainger, 317/842-8895.

9,9999,999,999.00 EA 00000000100007346 Maintenance Supplies and Equipment

0.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

FΑ Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			